

Sample CalTOP Reports

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A. Web Submissions Report

California Department of Alcohol and Drug Programs
04/02/2001

Report: CTP0010 Report

Date:

Time: 16:22:36

CalTOP Web Submissions

Submitted From 1/10/2001 To 01/15/2001

Report Requested by Provider: Provider 10179

Process Date	Client ID	File Number	Last Name	First Name	Form Type	Transaction Type	Transaction Date	Transaction ID	Transaction Staff ID
01/12/2001	717	XXXXZZ	KAYS	MICHAEL	Add	Provider File Number Maintenance			DONNA
01/12/2001	717	XXXXZZ	KAYS	MICHAEL	Update	Provider File Number Maintenance			DONNA
01/12/2001	100	ABCFFF	CHURCH	THOMAS	Update	Treatment	12/01/2000	9031	DONNA
01/12/2001	100	FNDATAEXTRA CT	CHURCH	THOMAS	Delete	Provider File Number Maintenance			DONNA
01/12/2001	100	CHUCK	CHURCH	THOMAS	Add	Provider File Number Maintenance			DONNA
01/12/2001	100		CHURCH	THOMAS	Update	Treatment	12/01/2000	9032	DONNA
01/12/2001	100		CHURCH	THOMAS	Update	Treatment	12/01/2000	9031	DONNA
01/12/2001	100		CHURCH	THOMAS	Update	Treatment	12/01/2000	9030	DONNA
01/12/2001	100		CHURCH	THOMAS	Update	Admission	12/01/2000	9029	DONNA
01/12/2001	100	ABCFFF	CHURCH	THOMAS	Delete	Provider File Number Maintenance			DONNA
01/12/2001	100	CHUCK	CHURCH	THOMAS	Delete	Provider File Number Maintenance			DONNA
01/14/2001	100	FNUM100	CHURCH	THOMAS	Add	Provider File Number Maintenance			DONNA
01/15/2001	100	FNUM100	CHURCH	THOMAS	Update	Provider File Number Maintenance			DONNA

B. Batch Submissions Summary by Batch Key Report

California Department of Alcohol and Drug Programs

04/02/2001

Report: CTP0030 Report

Date:

Time: 16:32:22

CaITOP Batch Submissions - Summary by Batch ID

For Batch # 55555 (Received 8/23/2000)

Report Requested by Provider: Provider 10179

Provider:	Transactions	Successful	Failed	Error Rate
Provider 10179	6	6	0	0.00%
Provider Total:	6	6	0	0.00%
Batch Total:	6	6	0	0.00%

C. Batch Submissions Summary by Date Report

Report: CTP0020 Report
Date:
Time: 16:26:26

California Department of Alcohol and Drug Programs
04/02/2001

CalTOP Batch Submissions - Summary
From 1/15/2001 To 1/31/2001

Report Requested by Provider: Provider 10179

Report: CTP0050

California Department of Alcohol and Drug Programs

Report Date: 04/02/2001

CaTOP Batch Submissions - Detail by Batch ID

Time: 16:34:00

For Batch # 123 (Received 11/15/2000)

Report Requested by Provider: Provider 10179

Provider: Client ID	File Number	Provider 10179 Last Name	First Name	Transaction Type	Process Type	Transaction Date	Transaction ID	Result
496		SUMNER	GORDON	Admission	Add	02/10/2000		Failed
E								
RROR FIELDS: More than 20 Errors								
ERROR MESSAGE: More than 20 errors found on transaction. Transaction editing incomplete.								
E								
RROR FIELDS: Transaction Type								
ERROR MESSAGE: Transaction did not have the required number of fields								
E								
RROR FIELDS: INTERVIEW_RESPONSE_CODE								
ERROR MESSAGE: Translation error - Field does not contain a valid value								
E								
RROR FIELDS: DISABILITY_CODE3								
ERROR MESSAGE: Translation error - Field does not contain a valid value								
E								
RROR FIELDS: TRANSACTION_CADDS_TYPE								
ERROR MESSAGE: Translation error - Field does not contain a valid value								
E								
RROR FIELDS: REFERRAL_CODE								
ERROR MESSAGE: Translation error - Field does not contain a valid value								
E								
RROR FIELDS: ANCILLARY_CASE								
ERROR MESSAGE: Translation error - Field does not contain a valid value								
E								
RROR FIELDS: ANCILLARY_HOUSING								
ERROR MESSAGE: Translation error - Field does not contain a valid value								
E								
RROR FIELDS: CONTROLLED_MONTH_CODE								
ERROR MESSAGE: Translation error - Field does not contain a valid value								

E. Batch Submissions Detail by Date Report

Report Date: 04/02/2001
Report: CTP0040 Time:

California Department of Alcohol and Drug Programs
16:34:52
CalTOP Batch Submissions - Detail by Provider
From 12/1/2000 To 12/15/2000

Report Requested by Provider: Provider 10179

Batch ID: (Received 12/12/2000)									
Client ID	File Number	Last Name	First Name	Transaction Type	Process Type	Transaction Date	Transaction ID	Result	
85		PRIESTLY	JASON	Admission TOPPS II	Add	11/01/2000		Failed	
E									
RROR FIELDS: ADMISSION_TYPE									
ERROR MESSAGE: Translation error - Field does not contain a valid value									
E									
RROR FIELDS: CONTROLLED_MONTH_CODE									
ERROR MESSAGE: Translation error - Field does not contain a valid value									
E									
RROR FIELDS: TROUBLED_ALCOHOL									
ERROR MESSAGE: Translation error - Field does not contain a valid value									
E									
RROR FIELDS: TROUBLED_DRUG									
ERROR MESSAGE: Translation error - Field does not contain a valid value									
E									
RROR FIELDS: IMPORTANCE_ALCOHOL									
ERROR MESSAGE: Translation error - Field does not contain a valid value									
E									
RROR FIELDS: IMPORTANCE_DRUG									
ERROR MESSAGE: Translation error - Field does not contain a valid value									
E									
RROR FIELDS: OCCUPATION_CODE									
ERROR MESSAGE: Translation error - Field does not contain a valid value									
E									
RROR FIELDS: EMPLOYMENT_CURRENT_CODE									
ERROR MESSAGE: Translation error - Field does not contain a valid value									

F. Roster of Active Clients by Client Name Report

Report: CTP0070

California Department of Alcohol & Drug Programs Roster of Active Clients By Report

Client Name
04/02/2001
Date:
Time: 16:23:45

Provider Facility: Provider 505012

Client Name	Client ID	File Number	Admission Date	Service Codes
DUCK, DUFFY	60		11/01/1999	
GARTH, JENNY	215		02/02/2000	
LEE, GEDDY	209		03/03/2000	
LOWE, JACK	120		03/02/2000	
MAGIC, MARVIN	201		02/01/2000	

G. Roster of Active Clients by Client ID Report

Report: CTP0080

California Department of Alcohol & Drug Programs
Roster of Active Clients By
Report

Client ID
04/02/2001
Date:
Time: 16:24:14

Provider Facility: Provider 505012

Client Name	Client ID	File Number	Admission Date	Service Codes
DUCK, DUFFY	60		11/01/1999	
LOWE, JACK	120		03/02/2000	
MAGIC, MARVIN	201		02/01/2000	
LEE, GEDDY	209		03/03/2000	
GARTH, JENNY	215		02/02/2000	

Report: CTP0100

California Department of Alcohol & Drug Programs

Report 04/02/2001
Date:
30 Days for Active
16:24:41

Clients

No Activity in the Past

Time:

Provider Facility: Provider 505012
Client

Name

DUCK, DUFFY

GARTH, JENNY

LEE, GEDDY

LOWE, JACK

MAGIC, MARVIN

Total Clients with No Activity: 5

Client

ID

60

215

209

120

201

File

Number

Last Transaction Date

03/08/2000

03/02/2000
03/02/2000

03/03/2000
03/03/2000

03/02/2000
03/02/2000
03/02/2000
03/02/2000

02/20/2000
02/20/2000

Transaction

Type

Contact

Admission CA
Treatment

Treatment
Admission CA

Contact
ASAM/PPC II
Admission
Treatment

Treatment
Treatment

Transaction

ID

1228

1303
1305

1195
1196

1299
1300
1301
1307

1174
1181

I. Level of Care Recommended vs. Received Summary Report

Report: CTP0110

California Department of Alcohol & Drug Programs

Report Date: 04/02/2001

Level of Care Recommended vs Received
Time:

Summary Report
16:25:16

For Active Clients
ASAM/PPC II Transactions For Current Treatment Episode

Provider Facility: Provider 505012

Level of Care Indicated	Level of Care Received	Reason For Difference	ASAM Count
OP DX with extended on-site monitoring	Outpatient (OP) Detoxification	Service not available	1
Outpatient (OP) Detoxification	OP DX with extended on-site monitoring	Geographic Accessibility	1
Outpatient (OP) Detoxification	Outpatient (OP) Detoxification	Not Applicable	1
Grand Total ASAM			3

J. Level of Care Recommended vs. Received Detail Report

Report: CTP0150

California Department of Alcohol & Drug Programs

Report Date: 04/02/2001

Level of Care Recommended vs Received

Time:

Detail Report

16:25:44

For Active Clients

ASAM/PPC II Transactions For Current Treatment Episode

Provider Facility: Provider 505012

Level of Care Indicated Client Name	Level of Care Received Client ID	Reason For Difference	File Number	ASAM Transaction ID
OP DX with extended on-site monitoring	Outpatient (OP) Detoxification	Service not available		
DUCK, DUFFY	60			1319
			ASAM Count	1
Outpatient (OP) Detoxification	OP DX with extended on-site monitoring	Geographic Accessibility		
LOWE, JACK	120			1300
			ASAM Count	1
Outpatient (OP) Detoxification	Outpatient (OP) Detoxification	Not Applicable		
MAGIC, MARVIN	201			1203
			ASAM Count	1
			Grand Total ASAM	3

K. Service Summary for Active Clients Report

Report: CTP0120

California Department of Alcohol & Drug Programs

Report Date: 04/02/2001

Service Summary Report

Time: 16:26:15

For All Active Clients
Treatment Transactions For Current Treatment Episode

Provider Facility: Provider 505012

Service	Service Count	Client Count
01.0=Screening	1	1
01.1=Intake	2	2
04.0=Service Planning/Service Planning Review	1	1
05.0=Case Management	2	1
05.2=Linkage Assurance	1	1
07.0=Detoxification Services	1	1
09.0=Group Counseling – Medical	1	1
14.1=Pharmoco-Therapy – LAAM Dosage	1	1

Report: CTP0140
Report

California Department of Alcohol & Drug Programs
04/02/2001

Date:

Service Summary Detail Report

Time:
16:26:46

For All Active Clients

Treatment Transactions For Current Treatment Episode

Provider Facility: Provider 505012

Client Name: DUCK, DUFFY
Treatment Episode From 11/01/1999 **To Current**

Client ID: 60

File Number:

Service

01.1=Intake
07.0=Detoxification Services

Service Count

1
1

Client Name: GARTH, JENNY
Treatment Episode From 02/02/2000 **To Current**

Client ID: 215

File Number:

Service

05.2=Linkage Assurance
09.0=Group Counseling – Medical

Service Count

1
1

Client Name: LEE, GEDDY
Treatment Episode From 03/03/2000 **To Current**

Client ID: 209

File Number:

Service

04.0=Service Planning/Service Planning Review

Service Count

1

Client Name: LOWE, JACK
Treatment Episode From 03/02/2000 **To Current**

Client ID: 120

File Number:

L. Service Summary Detail for Active Clients Report

M.Services Received vs. ASI Factors Report

Report Date: 03/07/2001
Time: 14:06:01

California Department of Alcohol & Drug Programs Services Received vs. ASI Factors For All Active Clients Treatment Transactions For Current Treatment Episode

Report: CTR0090

Provider Facility: Provider 505012

Client Name: DUCK, DUFFY
Current Treatment Episode Starting 11/01/1999
ASI Admission Date: *** No ASI Found ***
ASI Domain:
Treatment
Alcohol/Drugs
01.1=Intake
07.0=Detoxification Services

Client ID: 60 File Number:

Count	Last Treatment Date
1	03/02/2000
1	02/02/2000

Client Name: GARTH, JENNY
Current Treatment Episode Starting 02/02/2000
ASI Admission Date: *** No ASI Found ***
ASI Domain:
Treatment
Medical
09.0=Group Counseling – Medical
Other

Client ID: 215 File Number:

Count	Last Treatment Date
1	03/02/2000
1	03/01/2000

Client Name: LEE, GEDDY
Current Treatment Episode Starting 03/03/2000
ASI Admission Date: *** No ASI Found ***
ASI Domain:
Treatment
Alcohol/Drugs
04.0=Service Planning/Service Planning Review

Client ID: 209 File Number:

Count	Last Treatment Date
1	03/03/2000

N. Episode Status Change Report

Report Date: 04/02/2001
Time: 16:22:47

California Department of Alcohol & Drug Programs

Episode Status Change Transactions

From 01/01/2001 To 01/31/2001

Report: CTP0130

Provider Facility: Provider 10179

Reason For Episode Status Change

Episode Status Change Count

Completed Treatment/Recovery Plan,Goals

5

Total Episode Status Changes:

5

Provider Facility: Training and Demo Number 3

Client Name	Client ID	File Number	Admission Date	Episode Status Change Date
HACKER, PETER	163	12345	04/11/2000	
HEARTST, MARY	425		06/12/2000	
JONES, JUDY	260		04/10/2000	
TUNES, LOONEY	435		06/01/2000	
YOUNG, ARIELLE	165		05/18/2000	

O.Active Clients by Period

Active Clients
From 01/01/2001 To 4/20/2001
05:30:38

Repo
Date:

Provider Facility: Training and Demo Number 3

Client Name	Client ID	File Number	Admission Date	Episode Status Change Date
Total Active Clients at Beginning of Time Period			5	
Total Admissions During Time Period:			0	
Total Episode Status Changes During Time Period:			0	
Total Active Clients at End of Time Period:			5	
Total Treatment Episodes During Time Period:			5	
Total Unique Clients Served During Time Period:			5	